



FORM 50-33-1B

JOHNS-MANVILLE

SALES CORPORATION

INVOICE
TAX COPY

6901	INVOICE NUMBER K94 CP 16159 01	DATE SHIPPED 04/03/70	CUSTOMER REFERENCE JK 597932
SOLD TO ELLIOTT CO PO BOX 710 JEANNETTE PA 15644			PAYMENT DATA REMIT TO: JOHNS-MANVILLE SALES CORPORATION PO BOX 5556 D-U-N-S 00-493-9914 CLEVELAND OHIO 44101
SHIP TO SAME RECEIVING DEPT JEANNETTE PA 15644			IDENTIFY PAYMENT WITH: INVOICE NUMBER AND CUSTOMER NUMBER K94 CP 16159 01 303 439
TERMS: 1 10TH 30TH PROX			

F.O.B.			MANVILLE NJ		FREIGHT	PPD	WEIGHT	250	VIA	UPS		
COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION					UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
7447	015160	A	6 X 10 16-64 TUBING 1/64 PLUS UPS PLUS INS					LB	5.040	60	20	100
					DEDUCT		1.01	AND PAY		INVOICE AMOUNT DUE 05/30/70		100
							102.50	IF PAID BY 05/10/70				100

AX DATA RESALE CERT 0 99 01193

ILLING INSTRUCTIONS 376Y CHAPPELL RGH

CRM-C-001734

CODING CORRECTION	SALES CREDIT K26677	A/R 02	SPPI/PR
		OPL/CLV	DATE PLACED 02/23
		REC. 04	MAILED 04/07/70 405 Y54
		DEST. 44	P & A .25-